Fall 2015 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

ST0011	Overall LMA	Total LMA						
Sacramento Maintenance Yard West	Rating	Miles						
Levee Yolo Bypass	A	9.01						
		Maintena	nce Deficiancy		Enforc	ement		& System scence
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	
Earthen Levee								
Trim / Thin Trees	0.69		0.69	7.66%				
Encroachments					3.72			
Structures & Concrete Lined Channels	0.04		0.04	0.440/			I	
Flap Gates	0.01		0.01	0.11%				
2015 USACE Erosion Survey, DRAFT	0.16		0.16	1.78%				
DWR UCIP Field Study	0.10		0.10	1.7070	0.08	0.01		
LMA Totals:	0.86	0.00	0.86	9.55%	3.80	0.01	0.00	0.00
LIVIA TOLAIS.	0.00	0.00	0.00	3.3370	3.00	0.01	0.00	0.00
Unit No. 01 West Levee RB	Overall Unit Rating	Total Unit Miles						
ST0011	U	2.73						
B		Maintena	nce Deficiancy		Enforcement			& System scence
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	
Earthen Levee	<u> </u>							
Trim / Thin Trees	0.69		0.69	25.31%				
Encroachments					1.04			
Supplemental			T				ı	
2015 USACE Erosion Survey, DRAFT	0.16		0.16	5.87%				
DWR UCIP Field Study					0.01			
Unit Totals:	0.85	0.00	0.85	31.18%	1.05	0.00	0.00	0.00
Unit No. 02 West Levee RB	Overall Unit Rating	Total Unit Miles						
ST0011	Α	1.52						
		Maintena	nce Deficiancy		Enforc	ement		& System
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles		Obsole M Miles	
Earthen Levee		2		70		2		255
Encroachments					0.79			
Supplemental								
DWR UCIP Field Study						0.01		
Unit Totals:	0.00	0.00	0.00	0.00%	0.79	0.01	0.00	0.00
Unit No. 03 West Levee RB	Overall Unit Rating	Total Unit Miles						
ST0011	A	1.15						
			nce Deficiancy		Enforc	ement		& System
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
No Items	711 1111100	3 1111100	10 1111100			3 1111130		C 1411100
Unit Totals:	0.00	0.00	0.00	0.00%				
Offic Totals.	0.00	0.00	0.00	0.0070				

Fall 2015 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin (cont.)

Unit No. 04 West Levee RB	Overall Unit Rating	Total Unit Miles						
ST0011	A	3.61						
Rated Item		Maintena					gn & System solescence	
Rateu item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Encroachments					1.89			
Structures & Concrete Lined Channels								
Flap Gates	0.01		0.01	0.28%				
Supplemental								
DWR UCIP Field Study					0.07			
Unit Totals:	0.01	0.00	0.01	0.28%	1.96	0.00	0.00	0.00

Tuesday, January 05, 2016 16:51 Page 2 of 2

LMA District Cover Sheet Fall 2015 Levee Inspection Results

Sacramento Maintenance Yard West Levee Yolo Bypass

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			A	
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effect	ct overall annual rating
FALL INSPECTIONS: The overall maintena	d using the same crite ance rating shown abo	ria in the spring and in ve is based on operati	the fall.	ficiencies identified
Comments				

Unit Cover Sheet

Fall 2015 Levee Inspection Results

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles
Unit No. 01 West Levee	Right	2.73

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	04/15/2015 - 04/15/2015		09/30/2015 - 09/30/2015	
DWR Inspector	Jai Lor		Jai Lor	
Accompanied By	Ted Skidgel Sacramento Maintenance Yard			

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/30/2015 09/30/2015	Jai Lor

LM Start		Rating **	Α	Issue No.		5	
LM End		Issue Type +	Ма	Location *	N/A		
Category	Earthen L	evee		GPS Latitude/Longitude			
Calegory						End	
Item		Operations & Maintenance			0		0
пеш	Manuals				0		0
DWR ID	DWR_ST0	011_01_s _ 201	3_5				
		Action/	Comme	nts			
Inspector (Inspector Comments: The Sacramento Maintenance Yard has the						
levee man	uals.						

No Photos

LM Start		Rating **	Α	Issue No.		6	
LM End		Issue Type +	Ma	Location *	N/A		
Category	Earthen L	evee		GPS La	atitud	titude/Longitude	
Calegory	Category		Start		End		
Item		y Supplies &			0		0
пеш	Equipmen	nt			0		0
DWR ID	DWR ID DWR_ST0011_01_s _ 2013_6						
	Action/Comments						
		T1 0					

No Photos

Inspector Comments: The Sacramento Maintenance Yard maintains a stockpile of flood response materials.

LM Start		Rating **	Α	Issue No.		7	
LM End		Issue Type +	Ma	Location *		N/A	
Category Earthen Levee				GPS Latitude/Longitude			
Category				Start		End	
Item	Flood Pre	paredness &	Training		0		0
item					0		0
DWR ID	DWR_ST0	011_01_s _ 201	3_7				
		Action/	Comme	nts			

No Photos

Inspector Comments: The Sacramento Maintenance Yard maintains a written flood response plan and regular flood response training.

* Location

LS: Land Side N/A: Not Applicable
WS: Water Side
CR: Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/30/2015 09/30/2015	Jai Lor

LM Start	0.00	Rating **	Α	Issue No. 9		9	
LM End	2.73	Issue Type +	Ma	Location *		WS	
Category Earthen Levee				GPS Latitude/Longitude			
Calegory	Category			Start		End	
Itom	Vegetatio	n		38.7589	39°	38.724262	0
Item				-121.6675	69°	-121.665240	0
DWR ID DWR_ST0011_01_f _ 2015_9							
		Action/	Commo	ntc			

Control annual grass and weeds on the levee slopes and easements. Inspector Comments: LMA has burned the slope.

Photo 1 of 1: FA_2015_ST0011_291_9_20151005_00009.jpg



View of the vegetation on the waterward side of the levee looking downstream. Fall 2015.

LM Start	0.00	Rating **	Α	Issue No.		3	
LM End	2.73	Issue Type +	Ma	Location *		LS	
Category Earthen Levee				GPS Latitude/Longitude			
Calegory				Start		End	
Itom	Vegetatio	n		38.7589	37 °	38.724262 °	
Item				-121.667567 °		-121.665240 °	
DWR ID DWR_ST0011_01_f _ 2015_3							
Action/Comments							

Control annual grass and weeds on the levee slopes and easements. Inspector Comments: LMA has burned the slope.

Photo 1 of 1: FA_2015_ST0011_291_3_20151005_00008.jpg



View of the vegetation on the landward side of the levee looking downstream. Fall 2015.

LM Start	0.29	Rating **	М	Issue No.		13	
LM End	0.29	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	titud	e/Longitude	
Calegory				Start		End	
Item	Trim / Thi	n Trees		38.75659	90 °	38.756590	0
item				-121.66417	71 °	-121.664171	0
DWR ID	DWR_ST0	011_01_f _ 201	5_13				
		Action/	Comme	nts			

Trim trees to at least five feet above ground level.

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/30/2015 09/30/2015	Jai Lor

LM Start	0.34	Rating **	С	Issue No.		12		
LM End	0.42	Issue Type +	Ма	Location *	LS			
Category	Earthen L	evee	GPS La	GPS Latitude/Longitude				
Calegory				Start	Start			
Trim / Thin Trees			38.755942 °		38.754687 °			
пеш				-121.66404	18 °	-121.663913 °		
DWR ID	DWR_ST0	011_01_s _ 201	5_12					
Action/Comments								
Trim trees to at least five feet above ground level.								

No Photos

LM Start	0.36	Rating **	М	Issue No.		1	
LM End	0.43	Issue Type +	En	Location *	LS		
Category	Cotogon Earthen Levee				GPS Latitude/Longitude		
Calegory				Start		End	
Encroachments ltem			38.755535 °		38.754512 °		
пеш		croachments		-121.6641	27 °	-121.663907 °	
DWR ID	DWR_ST0	011_01_s _ 201	2_1				
Action/Comments							
Ditch							

LM Start	0.36	Rating **	М	Issue No.	1 (cont)
LM End	0.43	Issue Type +	En	Location *	LS





The culvert at the end of the agricultural ditch. Fall 2013

Photo 2 of 3: FA_2015_ST0011_291_1_20150914_00002.jpg



The drain ditch runs along the toe of the levee. Spring 2014

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/30/2015 09/30/2015	Jai Lor

LM Start	0.36	Rating **	М	Issue No.	1 (cont)		
LM End	0.43	Issue Type +	En	Location *		LS	
Category	Earthen L	arthen Levee GPS Latitude/Lo			e/Longitude		
Calegory			Start		End		
Item	Encroachments			38.7555	35 °	38.754512 °	
пеш						-121.663907 °	
DWR ID	DWR_ST0	011_01_s _ 201	2_1				
		Action/	Comme	nts			
Ditch							



The agricultural ditch along the levee toe. Fall 2013

LM Start	0.92	Rating **	М	Issue No.		11	
LM End	1.60	Issue Type +	Ma	Location *		LS	
Category Earthen Levee			GPS Latitude/Longitude				
Calegory		Start		End			
Itom	Trim / Thin Trees		38.7481	38 °	38.738315 °		
iteiii	Trim / Thin Trees 38.	-121.66020	60°	-121.660297 °			
DWR ID DWR_ST0011_01_s _ 2015_11							
DWR ID DWR_ST0011_01_s _ 2015_11							

Action/Comments

Trim trees to at least five feet above ground level.

No Photos

LM Start	0.94	Rating **	М	Issue No.	8			
LM End	1.83	Issue Type +	En	Location *	LS			
Category Earthen Levee				GPS Latitude/Longitude				
Category				Start		End		
Item	Encroachments			38.74788	88°	38.734972 °		
item			EType + En Location * LS GPS Latitude/Longitude Start End 38.747888 ° 38.73497 -121.660202 ° -121.66026	-121.660265 °				
DWR ID DWR_ST0011_01_s _ 2012_8								
	Action/Comments							

Ditch

Inspector Comments: The ditch is at the toe of the levee.



View of the ditch on the landward side of the levee. Fall 2015.

* Location	** Rating		+ Issue Type
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/30/2015 09/30/2015	Jai Lor

LM Start	1.75	Rating **	С	Issue No.	10			
LM End	1.82	Issue Type +	Ма	Location *	LS			
Category Earthen Levee				GPS Latitude/Longitude				
Category				Start		End		
Item	Trim / Thin Trees			38.736105 °		38.735028	0	
пеш					95 °	-121.660288	0	
DWR ID DWR_ST0011_01_s _ 2015_10								
	Action/Comments							

Trim trees to at least five feet above ground level.

No Photos

LM Start	1.85	Rating **	М	Issue No.		14	
LM End	1.85	Issue Type +	En	Location *	LS		
Catagory	Supplemental			GPS Latitude/Longitude			
Category				Start		End	
Item	DWR UCI	IP Field Study		38.73456	88°	38.734568 °	
пеш	item		-121.66026	64 °	-121.660264 °		
DWR ID							

Action/Comments

Inspector Comments: FS_ID:46746

DS_ID:17744 EP_NO: 10284 FS_HLM: 1.85 Repair Type: Non-Urgent

Crossing Status: Indicator Found

UCIP Comments: Found abandoned 42-inch CM pipe on LS berm of the levee. This was abandoned by farmer, how Unknown. need to have verified if removed or concreted

FIELD_STRUCT_DESC: 42-inch CM drainpipe through levee 25.0 feet below crown. Slide gate on waterward end. (ABO No. 10284 - Hershey).

O&M manual 127, Revision Year 2011

FS Date: 10/06/2015

Photo 1 of 2: UCIP_FA_2015_4222.jpg



Landside view: an abandoned CM pipe on LS berm of the levee.

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/30/2015 09/30/2015	Jai Lor

LM Start	1.85	Rating **	М	Issue No.		14 (cont)
LM End	1.85	Issue Type +	En	Location *	LS	
Supplemental			GPS Latitude/Longitude			
Calegory	Category			Start		End
Item	DWR UCI	P Field Study		38.73456	88°	38.734568
пеш				-121.66026	64 °	-121.660264
DWR ID					·	

Action/Comments

Inspector Comments: FS_ID:46746

DS_ID:17744 EP_NO: 10284 FS_HLM: 1.85

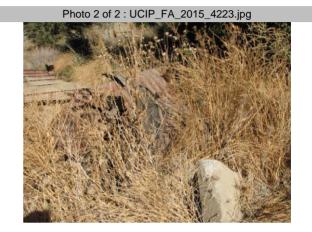
Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Found abandoned 42-inch CM pipe on LS berm of the levee. This was abandoned by farmer, how Unknown. need to have verified if removed or concreted

FIELD_STRUCT_DESC: 42-inch CM drainpipe through levee 25.0 feet below crown. Slide gate on waterward end. (ABO No. 10284 - Hershey).

O&M manual 127, Revision Year 2011

FS Date: 10/06/2015



Landside view: an abandoned CM pipe on LS berm of the levee.

LM Start	2.53	Rating **	М	Issue No.		2	
LM End	2.69	Issue Type +	Ма	Location *	WS		
Category	Supplemental			GPS Latitude/Longitude			
Calegory	tegory					End	
Item		CE Erosion S	Survey,	38.72550	5 °	38.724385	۰
пеш	DRAFT			-121.662041 °		-121.664564	۰
DWR ID							

Action/Comments

Inspector Comments: 2006 - Slow wave wash and general fluvial erosion of the toe area under river cobbles. Erosion is creating a scarp and cobble covered wave-cut bench. 2011 - Site appears better than it looked in 2006, but still eroding. 2015: Site is part of the extended inventory, last inspected 2011. [2015 Site ID: YOL_2-6_R]

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/30/2015 09/30/2015	Jai Lor

LM Start	2.63	Rating **	М	Issue No.		4
LM End	2.71	Issue Type +	En	Location *		LS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Category				Start		End
Item	Encroachments			38.7248	00 °	38.724230 °
пеш				-121.6637	10°	-121.664873 °
DWR ID	DWR_ST00	011_01_s _ 201	2_4			
		Action/	Comme	nts		
Ditch						

LM Start	2.63	Rating **	M	Issue No.	4 (cont)
LM End	2.71	Issue Type +	En	Location *	LS



The agricultural ditch runs along the toe of the levee. Spring 2014

Photo 2 of 2: FA_2015_ST0011_291_4_20150914_00005.jpg



The agricultural ditch runs along the toe of the levee. Spring 2013

Unit Cover Sheet

Fall 2015 Levee Inspection Results

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles
Unit No. 02 West Levee	Right	1.52

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			Α	
Date of Inspection	04/09/2015 - 04/09/2015		09/30/2015 - 09/30/2015	
DWR Inspector	Jai Lor		Jai Lor	
Accompanied By	Ted Skidgel Sacramento Maintenance Yard			

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 West Levee	Right	1.52	09/30/2015 09/30/2015	Jai Lor

LM Start	0.00	Rating **	Α	Issue No.		4
LM End	1.51	Issue Type +	Ma	Location *		LS
Catagony	Category Earthen Levee			GPS Latitude/Longitude		
Calegory				Start		End
Item	Vegetation			38.71907	79 °	38.698710 °
item				-121.664135 ° -12		-121.674142 °
DWR ID DWR_ST0011_02_f _ 2015_4						
Action/Comments						

Control annual grass and weeds on the levee slopes and easements. Inspector Comments: Slope has been burned and dragged.

Photo 1 of 1: FA_2015_ST0011_292_4_20151005_00003.jpg



View of the vegetation on the landward side of the levee looking upstream. Fall 2015.

LM Start	0.00	Rating **	Α	Issue No.		6	
LM End	1.51	Issue Type +	Ma	Location *	WS		
Category	Earthen Levee			GPS Latitude/Longitude			
Calegory	Category		Start		End		
Item	Vegetatio	n		38.7190	79 °	38.698710 °	
item						-121.674142 °	
DWR ID DWR_ST0011_02_f _ 2015_6							
	Action/Comments						

Control annual grass and weeds on the levee slopes and easements. Inspector Comments: Slope has been burned and dragged.

Photo 1 of 1: FA_2015_ST0011_292_6_20151005_00004.jpg



View of the vegetation on the waterward side of the levee looking upstream. Fall 2015.

LM Start	0.47	Rating **	М	Issue No.		3	
LM End	0.97	Issue Type +	En	Location *	LS		
Category Earthen Levee			GPS Latitude/Longitude				
Category	Calegory			Start		End	
Item	Encroachments			38.71281	ı3°	38.706018 °	
item				-121.66734	19 °	-121.670831 °	
DWR ID	DWR_ST0	011_02_s _ 201	2_3				
Action/Comments							
Ditch							

Photo 1 of 1: FA_2015_ST0011_292_3_20151005_00006.jpg



View of the ditch at the landward side of the levee looking downstream. Fall 2015.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 West Levee	Right	1.52	09/30/2015 09/30/2015	Jai Lor

LM Start	0.98	Rating **	U	Issue No.		7	
LM End	0.98	Issue Type +	En	Location *		LS	
Category	Supplemental			GPS Latitude/Longitude			
Calegory	ategory			Start		End	
Itom	DWR UCIP Field Study			38.7059	52 °	38.705952 °	
Item		-121.6708	75 °	-121.670875 °			
DWR ID							

Action/Comments

Inspector Comments: FS_ID:46742

DS_ID:17749 EP_NO: 10288 FS_HLM: 0.978 Repair Type: Urgent Crossing Status: Found

UCIP Comments: Sloughing at pipe day light on WS slope. A 8-inch pipe was not visible during field survey. Air vent leaking water when pump activated causeing erosion around pipe on slope. summer of 2013 repaired sloughing around pipe air vent still leaking FIELD_STRUCT_DESC: 24 inch pipe through levee 5.2 feet below crown; a 8-inch pipe sleeved through the 24-inch pipe with the annular space grouted, a pump in a pumphouse at the toe of the landward slope, and a siphon breaker on the waterside slope. (ABO No. 10288 - Cache Creek Ranch).

FS Date: 10/06/2015

LM Start	0.98	Rating **	U	Issue No.	7 (cont)
LM End	0.98	Issue Type +	En	Location *	LS



Waterside view: overview of pipe and water channel



Waterside view: closer look at pipe daylight.

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 West Levee	Right	1.52	09/30/2015 09/30/2015	Jai Lor

LM Start	0.98	Rating **	U	Issue No.	7 (cont)			
LM End	0.98	Issue Type +	En	Location *	LS			
Supplemental				GPS Latitude/Longitude				
Calegory	Category			Start		End		
Item	DWR UC	IP Field Study		38.7059	52 °	38.705952 °		
пеш				-121.6708	75 °	-121.670875 °		
DWR ID	VR ID							
Action/Comments								

Inspector Comments: FS_ID:46742

DS_ID:17749 EP_NO: 10288 FS_HLM: 0.978 Repair Type: Urgent Crossing Status: Found



Waterside view: pipe and siphon breaker

LM Start	1.15	Rating **	М	Issue No.		5	
LM End	1.44	Issue Type +	En	Location *	LS		
Category Earthen Levee				GPS Latitude/Longitude			
Calegory				Start		End	
Item	Encroach	ments		38.7036	81 °	38.699637	0
пеш						-121.674112	0
DWR ID DWR_ST0011_02_s _ 2012_5							
Action/Comments							

Action/Commit

Ditch

Inspector Comments: The ditch is at the toe of the levee.



View of the ditch on the landward side of the levee looking downstream. Fall 2015.

Unit Cover Sheet

Fall 2015 Levee Inspection Results

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles
Unit No. 03 West Levee	Right	1.15

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			Α	
Date of Inspection	04/09/2015 - 04/09/2015		09/30/2015 - 09/30/2015	
DWR Inspector	Jai Lor		Jai Lor	
Accompanied By	Ted Skidgel Sacramento Maintenance Yard			

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 West Levee	Right	1.15	09/30/2015 09/30/2015	Jai Lor

LM Start	0.00	Rating **	Α	Issue No.		3		
LM End	1.48	Issue Type +	Ma	Location *	LS			
Category Earthen Levee				GPS Latitude/Longitude				
				Start		End		
Item	Vegetatio	n		38.6986	17°	38.677234 °		
item				-121.67414	41 °	-121.672804°		
DWR ID DWR_ST0011_03_f _ 2015_3								
	Action/Comments							

Control annual grass and weeds on the levee slopes and easements. Inspector Comments: Slopes have been burned and dragged.

Photo 1 of 1 : FA_2015_ST0011_293_3_20151005_00001.jpg



View of the vegetation on the landward side of the levee looking upstream. Fall 2015.

LM Start	0.00	Rating **	Α	Issue No.	4				
LM End	1.48	Issue Type +	Ma	Location *	WS				
Category Earthen Levee				GPS Latitude/Longitude					
Category			Start		End				
Item	Vegetatio	n		38.6986	17 °	38.677234	0		
item		-121.6741	41 °	-121.672804	0				
DWR ID DWR_ST0011_03_f _ 2015_4									
	Action/Comments								

Control annual grass and weeds on the levee slopes and easements. Inspector Comments: Slopes have been burned and dragged.

Photo 1 of 1 : FA_2015_ST0011_293_4_20151005_00002.jpg



View of the vegetation on the waterward side of the levee looking upstream. Fall 2015.

Unit Cover Sheet

Fall 2015 Levee Inspection Results

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles
Unit No. 04 West Levee	Right	3.61

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			Α	
Date of Inspection	04/16/2015 - 04/16/2015		09/16/2015 - 09/16/2015	
DWR Inspector	Jai Lor		Jai Lor	
Accompanied By				

Summer & Winter Inspections

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The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/16/2015 09/16/2015	Jai Lor

LM Start	0.00	Rating **	Α	Issue No.	1			
LM End	3.61	Issue Type +	Ма	Location *	WS			
Category Earthen Levee				GPS Latitude/Longitude				
				Start		End		
Item	Vegetatio	n		38.57439	96 °	38.523647 °		
item				-121.638741 °		-121.631444 °		
DWR ID DWR_ST0011_04_f _ 2015_1								
		A otion /	Commo	nto				

Action/Comments

Control annual grass and weeds on the levee slopes and easements. Inspector Comments: Vegetation on the waterward side of the levee has been maintained.

Photo 1 of 1: FA_2015_ST0011_294_1_20150921_00010.jpg



View of the vegetation on the waterward side of the levee looking downstream. Fall 2015.

LM Start	0.00	Rating **	Α	Issue No.		9		
LM End	3.61	Issue Type + Ma		Location *		LS		
Category Earthen Levee				GPS Latitude/Longitude				
Calegory			Start		End			
Item	Vegetatio	n		38.5743	04 °	38.523647 °		
пеш				-121.638753 °		-121.631444 °		
DWR ID DWR_ST0011_04_f _ 2015_9								
	Action/Comments							

Action/Comments

Control annual grass and weeds on the levee slopes and easements. Inspector Comments: Vegetation on the landward side of the levee has been maintained.

Photo 1 of 1: FA 2015 ST0011 294 9 20150921 00015.jpg



View of the vegetation on the landward side of the levee looking downstream. Fall 2015.

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/16/2015 09/16/2015	Jai Lor

LM Start	0.61	Rating **	М	Issue No.		10	
LM End	0.61	Issue Type +	En	Location *	LS		
Supplemental				GPS La	atitud	le/Longitude	
Calegory	Category					End	
Item	DWR UC	IP Field Study		38.5654	89 °	38.565489	٥
пеш				-121.6385	13 °	-121.638513	0
DWR ID							

Action/Comments

Inspector Comments: FS_ID:44840

DS_ID:527 EP_NO: 6810 FS_HLM: 0.631

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to contact owner to determine status of pipeline

and provide markers if appropriate.

FIELD_STRUCT_DESC: One of two 4.5-inch pipes. Two 4-1/2-inch gas pipeline through levee. (Permit No. 6810 and 7230 - Getty Oil Co.). The

pipe depth is 3.0 ft. below the crown.

FS Date: 04/28/2015

0.62	Rating **	M	Issue No.		11
0.62	Issue Type +	En	Location *		LS
Category Supplemental					le/Longitude
			Start		End
DWR UCI	P Field Study		38.56547	73 °	38.565473 °
		-121.638505 °		° -121.638505	
	0.62 Suppleme	0.62 Issue Type + Supplemental	0.62 Issue Type + En	0.62 Issue Type + En Location * Supplemental GPS La Start Start DWR UCIP Field Study 38.56547	0.62 Issue Type + En Location * Supplemental GPS Latitud Start

Action/Comments

Inspector Comments: FS ID:44841

DS_ID:17741 EP_NO: 6810 FS_HLM: 0.632

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to contact owner to determine status of

crossing and install signs if it is appropriate to do so.

FIELD_STRUCT_DESC: Two of two 4.5-inch pipes. Two 4-1/2-inch gas pipeline through levee. (Permit No. 6810 and 7230 - Getty Oil Co.). The

pipe depth is 3.0 ft. below the crown.

FS Date: 04/28/2015

No Photos

No Photos

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/16/2015 09/16/2015	Jai Lor

LM Start	0.78	Rating **	М	Issue No.		2		
LM End	0.78	Issue Type +	Ma	Location *	WS			
Structures & Concrete Lined				GPS Latitude/Longitude				
Category Channels				Start		End		
Itom	, Flap Gates			38.5631	63 °	38.563163 °		
Item				-121.6379	94 °	-121.637994 °		
DWR ID	DWR_ST0011_04_s _ 2015_2							
		A otion /	Commo	nto				

Action/Comments

Inspector Comments: There seems to be obstructions that prevents the gate from fully closing. Remove debris from flap gate.

LM Start	0.78	Rating **	М	Issue No.	2 (cont)
LM End	0.78	Issue Type +	Ma	Location *	WS



View of a perspective on the pipe looking upstream. Spring 2015.

Photo 2 of 2: FA_2015_ST0011_294_2_20150914_00002.jpg



View of the flap gate in the ditch on the water side of the levee. There seems to be debris preventing the flap gate from closing. Spring 2015.

Photo 1 of 1: FA_2015_ST0011_294_6_20150914_00009.jpg

LM Start	0.91	Rating **	М	Issue No.	6			
LM End	1.03	Issue Type +	En	Location *	LS			
Category	Category Earthen Levee				GPS Latitude/Longitude			
Calegory				Start		End		
Item	Encroach	ments		38.5612	33 °	38.559502 °		
пеш		-121.6381	82 °	-121.637810 °				
DWR ID	DWR_ST0011_04_s _ 2015_6							
Action/Comments								

Ditch

Inspector Comments: The ditch is at the toe of the levee on the landward side.



View of the ditch on the landward side of the levee looking downstream. Spring 2015.

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/16/2015 09/16/2015	Jai Lor

LM Start	0.99	Rating **	M	Issue No.	12		
LM End	0.99	Issue Type +	En	Location *	LS		
Category				GPS Latitude/Longitude			
Category		Start		End			
Item	DWR UCIP Field Study			38.56013	39°	38.560139	0
item				-121.6380)7 °	-121.638007	0
DWR ID							

Action/Comments

Inspector Comments: FS_ID:44842

DS_ID:530 EP_NO: 6844 FS_HLM: 1

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to contact owner to determine status of

crossing and add markers if it is appropriate to do so.

FIELD_STRUCT_DESC: One of three gas pipes. Three 3-inch gas pipes through levee 8.2 feet below crown. (Permit No. 6844 -- Atlantic

Oil Company). FS Date: 04/28/2015

LM Start	0.99	Rating **	М	Issue No.		13	
LM End	0.99	Issue Type +	En	Location *	LS		
Category	Suppleme	ental		GPS Lati	tud	le/Longitude	
Category				Start		End	
Item	DWR UCI	P Field Study	,	38.560128	3°	38.560128	0
пеш				-121.63800	1 °	-121.638004	0
DWR ID							

Action/Comments

Inspector Comments: FS ID:44843

DS_ID:17739 EP_NO: 6844 FS_HLM: 1.001

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to contact owner to determine status of crossing and add gasline markers if it is appropriate to do so. FIELD_STRUCT_DESC: Two of three gas pipes. Three 3-inch gas pipes through levee 8.2 feet below crown. (Permit No. 6844 -- Atlantic

Oil Company). FS Date: 04/28/2015 No Photos

No Photos

A : Acceptable M : Minima! Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/16/2015 09/16/2015	Jai Lor

LM Start	0.99	Rating **	М	Issue No.		14	
LM End	0.99	Issue Type +	En	Location *	LS		
Category				GPS Latitude/Longitude			
Category		Start		End			
Itom	DWR UCI	P Field Study		38.5601	17 °	38.560117	0
Item				-121.6380	01 °	-121.638001	0
DWR ID							

Action/Comments

Inspector Comments: FS_ID:44844

DS_ID:17740 EP_NO: 6844 FS_HLM: 1.002

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status of crossing and add gasline markers if it is appropriate to do so. FIELD_STRUCT_DESC: Three of three gas pipes. Three 3-inch gas pipes through levee 8.2 feet below crown. (Permit No. 6844 -- Atlantic

Oil Company). FS Date: 04/28/2015

LM Start	1.77	Rating **	М	Issue No.	3			
LM End	2.69	Issue Type +	En	Location *	LS			
Category	Earthen L	evee		GPS Latitude/Longitude				
Category			Start		End			
Encroachments ltem			38.550387 °		38.536958 °			
item				-121.631257 °		-121.631450 °		
DWR ID	DWR_ST00	011_04_s _ 201	2_3					
Action/Comments								
Ditale								

Ditch

Inspector Comments: The ditch is at the toe of the levee on the landward side.

No Photos

Photo 1 of 2: FA_2015_ST0011_294_3_20150914_00003.jpg



The ditch runs along the toe of the landside levee slope. Spring 2014

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/16/2015 09/16/2015	Jai Lor

LM Start	1.77	Rating **	М	Issue No.		3 (cont)	
LM End	2.69	Issue Type +	En	Location *		LS	
Category	Earthen L	GPS Latitude/Longitude					
Calegory			Start		End		
Item	Encroachments			38.550387 °		38.536958 °	
ILEIII			-121.6312	57°	-121.631450 °		
DWR ID	DWR_ST0	011_04_s _ 201	2_3				
Action/Comments							
Ditch Inspector Comments: The ditch is at the toe of the levee on the							

Photo 2 of 2: FA_2015_ST0011_294_3_20150921_00011.jpg



View of the ditch along the levee toe on the landward side of the levee looking downstream. Fall 2015.

LM Start	2.23	Rating **	М	Issue No.	15		
LM End	2.23	Issue Type +	En	Location *	LS		
Category				GPS Latitude/Longitude			
Category		Start		End			
Itom	Item DWR UCIP Field Study			38.54364	5 °	38.543645	٥
Item				-121.63119	9 °	-121.631199	٥
DWR ID							

Action/Comments

Inspector Comments: FS_ID:44838

DS_ID:532 EP_NO: 13135 FS_HLM: 2.24

landward side.

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to contact owner to determine status of

crossing and add markers if its appropriate to do so.

FIELD_STRUCT_DESC: 2-inch diameter steel natural gas pipeline through the levee, 4 feet below the crown. (Permit No. 13135 - P. G. &

⊨.) -- -

FS Date: 04/28/2015

No Photos

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/16/2015 09/16/2015	Jai Lor

LM Start	2.49	Rating **	М	Issue No.	Issue No.		16		
LM End	2.49	Issue Type +	En	Location *	LS				
Category			GPS Latitude/Longitude						
Calegory				Start		End			
Item	DWR UCI	P Field Study		38.5398	52 °	38.539852	0		
пеш				-121.63124	47 °	-121.631247	0		
DWR ID									

Action/Comments

Inspector Comments: FS_ID:44839

DS_ID:584 EP_NO: 13350 FS_HLM: 2.5

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status of crossing and add gasline markers if its appropriate to do so. FIELD_STRUCT_DESC: To install a 2-inch steel gas pipeline 4.0 ft.

below the crown through the levee. Permit No. 13350.

FS Date: 04/28/2015

LM Start	2.75	Rating **	М	Issue No.		Issue No.		4
LM End	3.60	Issue Type +	En	Location *		LS		
Category Earthen Levee GPS Latitude/Lor Start					e/Longitude			
		Start		End				
Item	Encroach	Encroachments		38.53610	00°	38.523807 °		
пеш				-121.63142	25 °	-121.631535 °		
DWR ID	DWR_ST0	011_04_s _ 201	2_4					

Action/Comments

Ditch

Inspector Comments: The ditch is at the levee toe on the landward side of the levee.

LM Start	2.75	Rating **	М	Issue No.	4 (cont)
LM End	3.60	Issue Type +	En	Location *	LS

No Photos

Photo 1 of 4: FA_2015_ST0011_294_4_20150914_00006.jpg



The ditch runs west for about a quarter of a mile. Spring 2014

Photo 2 of 4: FA_2015_ST0011_294_4_20150914_00007.jpg



The ditch is in the profile of the levee slope. Spring 2014

* Location	** Rating		+ Issue Type
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2015

Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/16/2015 09/16/2015	Jai Lor

		D - 4:: **		Innua Na		4.4 (1)
LM Start	2.75	Rating **	М	Issue No.	4 (cont)	
LM End	3.60	Issue Type +	En	Location *	LS	
Category Earthen Levee			GPS Latitude/Longitude			
			Start		End	
ltem Encroachments		38.5361	00°	38.523807		
			-121.6314	25 °	-121.631535	
DWR ID DWR_ST0011_04_s _ 2012_4						
Action/Comments						
Ditch Inspector Comments: The ditch is at the levee toe on the landward side of the levee.						

Photo 3 of 4: FA_2015_ST0011_294_4_20150921_00012.jpg



The ditch is at the levee toe on the landward side of the levee looking downstream. Fall 2015.

LM Start	2.75	Rating **	М	Issue No.	4 (cont)
LM End	3.60	Issue Type +	En	Location *	LS

Photo 4 of 4: FA_2015_ST0011_294_4_20150921_00014.jpg



Looking west at the agricultural ditch. Fall 2015.